

City of San Diego **PURCHASE ORDER**

PO No. | 4500053251

Ship To: Center ID: SRTS STREETS DIV

MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039

Vendor ID: 10026489

Bill To:

STREETS DIV

MS 44

Phone:

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039

619-427-1240

Date: 07/10/2014

Page 1 of 2

Billing Contact:

SHAWNETTE BRANDLAWTON

Telephone:

Vendor:

Prudential Overall Supply 740 F Street

Chula Vista CA 91910-2006

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 01/17/2015

Leslie Valdez Buyer:

Telephone: 619-236-7090

Unit Price Extended Price Line# Item ID/Description Quantity/UM 30,000 EA USD 1.00 USD 30,000.00 **DEPARTMENT OPEN - UNIFORMS** ANNUAL PURCHASE ORDER FOR UNIFORM SERVICES FOR STREET DIVISION CREWS AS NEEDED FOR THE PERIOD 07/01/14 THRU 01/17/2015. CONT NO 4600001031 * INSURANCE TO BE UPDATED AS REQUIRED. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES* DEPARTMENT CONTACT: ANTHONY RIVERA (619)527-3145 **BILLING CONTACT:** SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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				Telephone	e: 619-236-7090	
Line #	Item ID/D	escription	Qu	antity/UM	Unit Price	Extended Price
	Notes:					
Notes: T	Legistrian III Legistrian L	Order are av	vailable at		Line Item Total \$	30,000.00
http://sandiego.gov/purchasing/			Tax \$			
					PO Total	30,000.00
				IMPORTANT!		
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		